



PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application of: Chewning, et al

Serial No.: 09/649,478

Filed: August 28, 2000

For: Methods and Systems of Network Management

Group No.: 2668

Examiner: Han, Clemence S.

Attorney Docket No.: 190252-1250

Confirmation No.: **8425**

Date of mailing of PTOL 85 entitled
Notice of Allowance and Base Issue Fee
Due April 11, 2006

Mail Stop Issue Fee
Attention Official Draftsman
Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

**TRANSMITTAL OF NEW DRAWING(S) TO CORRECT INFORMALITIES WITHIN
TWO MONTH PERIOD OF RESPONSE SET IN NOTICE OF ALLOWABILITY
(PTOL 37)**

CERTIFICATE OF MAILING (37 CFR 1.8)

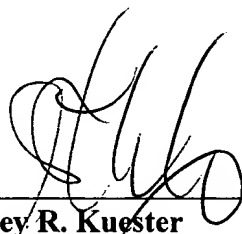
I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail, postage prepaid, in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, Virginia 22313-1450.

March 30, 2006
Date

Brooke French
Brooke French

SUBMISSION OF DRAWING(S)

1. To correct the informalities in the drawings as noted in the Draftsman's objection(s) on PTO-948 applicant submits herewith new drawing(s) for this application. Number of sheets of drawings submitted 33.
2. The two-month period of response set in the Notice of Allowability (PTOL 37) expires on April 11, 2006 and this submission is on or before this expiry date.

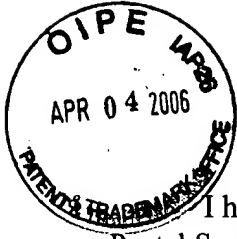


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Client No. 38823

2668




CERTIFICATE OF MAILING

I hereby certify that the below listed items are being deposited with the U.S. Postal Service as first class mail in an envelope addressed to:

**Mail Stop Issue Fee
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Date: 3-30-06


Brooke French

In Re Application of:

Chewning, et al

Serial No.: 09/649,478

Filed: August 28, 2000

Confirmation No.: 8425

Group Art Unit: 2668

Examiner: Han, Clemence S.

Docket No.: 190252-1250

For: Methods and Systems of Network Management

The following is a list of documents enclosed:

- Issue Fee Transmittal
- Amendment after Allowance
- Letter to Draftsman
- 33 Pages of Replacement Drawings
- Credit Card Authorization Form (Amount \$1400.00)

Further, the Commissioner is authorized to charge Deposit Account No. 20-0778 for any additional fees required. The Commissioner is requested to credit any excess fee paid to Deposit Account No. 20-0778.

Customer No.: **38823**